

Listado de Ejecución por Inciso- Trimestre Enero - Marzo de 2026



UNIVERSIDAD
NACIONAL
DE LA PLATA

Inciso	Inciso: Nombre	Crédito	Total Preventivo	Total Compromiso	Total Devengado	Total Pagado
1	Gastos en personal	\$262.051.725.769,51	\$262.027.093.215,51	\$262.025.008.035,09	\$262.000.117.986,90	\$251.884.229.905,19
2	Bienes de consumo	\$3.416.888.479,58	\$3.366.070.838,54	\$2.959.243.839,26	\$2.727.984.444,19	\$2.662.567.007,56
3	Servicios no personales	\$27.717.698.187,03	\$20.614.006.530,50	\$19.349.107.470,93	\$18.933.656.838,95	\$17.696.446.236,31
4	Bienes de uso	\$6.667.079.326,04	\$5.925.471.135,13	\$5.369.509.795,14	\$3.046.297.184,33	\$2.325.629.489,31
5	Transferencias	\$5.198.329.257,76	\$4.540.438.923,31	\$4.479.426.335,08	\$4.478.258.837,08	\$4.203.444.703,83
7	Servicio de la deuda y disminución de otros pasivos	\$10.098.261,00	\$10.098.252,97	\$10.098.252,97	\$10.098.252,97	\$10.098.252,97
		\$305.061.819.280,92	\$296.483.178.895,96	\$294.192.393.728,47	\$291.196.413.544,42	\$278.782.415.595,17